

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 90 JUN 10		14. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE 76311-2746		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (See item 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. F416129505000	
				10B. DATED (See item 13) 95SEP19	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
FUNDS CITED ON INDIVIDUAL TASK ORDERS					
NO CHG .00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
X C. This supplemental agreement is entered in pursuant to authority of: CONTRACT CLAUSE 1-559, 52.234-4, CHANGES					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
POC: ANDERSON, MATTHEW L. PHONE: 9486764436					
SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <i>George R. Clayton</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>VICTOR L. SULLIVAN</i> <i>KAPLAN</i> <i>Contracting Officer</i>		
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED <i>6-17-92</i>		16B. UNITED STATES OF AMERICA BY <i>Kay Clayton</i> <i>(Signature of Contracting Officer)</i>	
				16C. DATE SIGNED <i>18 JUN 92</i>	

**MODIFICATION P00020
PROTECTIVE COATING
MAINTENANCE**

**10 JUN 98
PAGE 2**

F41612-95-D5008

- a. This modification is written to adjust quantities in Option Year two period of the contract - 1 Oct 97 through 30 Sep 98.
- b. Increase quantity of item Z, Repair Vinyl Wall Covering, from 810 SF to 911 SF (increase of 101 SF) for a increase of \$60.60 and a total value of \$546.60 for item Z.
- c. Decrease quantity of item A1 Exterior Painting, from 475,918 SF to 475,615 SF (decrease of 303 SF) for a decrease of \$60.60 and a total value of \$95,123.00 for item A1.
- d. As a result of the above increase and decrease, Item A1 - Decrease (\$60.60) and Item Z - Increase (\$60.60), the total amount of \$370,441.72 for Option Year Two and \$1,219,613.17 for the contract remains unchanged.